| 1. Incident Name Gold King Mine Incident Region 9  | 2. Operational Period to be covered by IAP (Date/Time) From: 15AUG15 0700 To: 16AUG15 0700 | CG IAP<br>COVER SHEET  |
|--|--|--|
| 3. Approved by Incident Commander(s):  |  | PERIOD 3   |
| ORG NAME   | $\rightarrow 0$ $0$ $0$  |  |
| US EPA Bret Moxley   | 10 1/ Orla 8/14/15   |  |
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|  |  |  |
|  |  |  |
|  | INT ACTION PLAN elow are included in this Incident Action Plan:                            | tervine gall növr Önry Annahus vinn stadt kalada an antill eine stadt ka                                       |
| ICS 202-CG (Response Objectives)   |  | anulish Williams   |
| ICS 203-CG (Organization List) – OR – ICS 20   | 07-CG (Organization Chart)   | asymuu Anna kantoo ka ka   |
| ICS 204-CGs (Assignment Lists) One Copy each of any ICS 204-CG attachmer   | nts:   |  |
| ICS 205-CG (Communications Plan)   |  |  |
|  |  | www.kijstonpace/ddictartoringsp  |
| ICS 208-CG (Site Safety Plan) or Note SSP Lo   | ocation  | ######################################   |
| Map/Chart  |  |  |
| Weather forecast / Tides/Currents  |  |  |
| Other Attachments  |  |  |
|  |  |  |
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| Processing and the second and the se |  |  |
| Pentong  |  |  |
|  |  | Mades a financia de la compansión de la co |
| 4. Prepared by: Heather Clark (USCG GST) Deputy Planning Section Cl  | Date/Time  |  |
| rreamer clark (0000 001) Deputy Flanning Section Cl  | nier 170 14AUG15   |  |

CG IAP COVER SHEET

(Rev 4/04)

# **INCIDENT OBJECTIVES (ICS 202)**

| 1. Incident Name:<br>Gold King Mine Incident Region  | on 9   | 2. Operational Per   | iod: Date From: 15/<br>Time From: 070  |  |
|--|--|--|--|--|
| 3. Objective(s):   | tappeges et eg eg e distriktion i strokkinskyta minkelen geograp takan ja 1904. KKA salane en men en intersente ee dis | acia egi Arikkilli ili elekikli kiribi ekik terisin arenza 10 600 44 600 400 400 400 600 ekik elekik ekik ekik<br>Arikkil  |  |  |
| Safety     Provide safe working envi     Maximize protection of pu     Identify safety issues and  | iblic health and welfare.  |  |  |  |
| Sampling     Conduct daily water and s   | sediment sampling at 11 io   | dentified sites on the San   | Juan River.  |  |
| Water and Agricultural Need     Procure water truck and e     Establish need and delive  | establish watering points.   |  |  |  |
| Public Outreach     Coordinate public forum a     Set up a public meeting w  |  |  | pers can address Incident  | Command representatives.   |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 4. Operational Period  | Command Emphas   | š S 3  | on control of the second secon | оння востанов на принципання в |
| - Ultimate safety of responder<br>- Build stronger relationship b<br>- Continue water sampling and   | etween Incident Comman   | d and the public   |  |  |
| General Situational Aw   | aranaee  |  |  |  |
| - Potential weather (lightening<br>- Heat Stress   |  |  |  |  |
| - Fatigue<br>- Driving on off-road terrain   |  |  |  |  |
| PRINTED CONTROL CONTRO |  |  |  |  |
| 5. Site Safety Plan Re   | uncontain .  | Name of the last o |  |  |
| Approved Site Safe   |  |  |  |  |
| 6. Incident Action Pla   | •  | below are included   |  | ,  |
| ☑ ICS 202  | ☑ ICS 206  |  | Other Attachme   | ents:  |
| ☑ ICS 203  | ☑ ICS 207  |  |  | The American State Control of the Principles of the American Control of the Am |
| ☑ ICS 204  | ☑ ICS 208  |  | principal princi | ті болға жана қазақсын құй 4 мін бі жетеменен темперен қазақсы дем бірінен темперен қазақсы болға басый біріне той құрыста жана қазақсын  |
| ☐ ICS 205  | Map/Chart  | ant/Tidaa/Aumanta  |  | ACCIDITION OF THE CONTRACT CON |
| ☑ ICS 205A   |  | ast/Tides/Currents   | Deputy PSC   |  |
| 7. Prepared by: Name   |  |  |  | Signature:   |
| 8. Approved by Incide  | IAP Page   | Date/Time: 13  |  | nature: But Morfly   |
|  | IN I GUC   | Laterinie. 19  |  |  |

# **ORGANIZATION ASSIGNMENT LIST (ICS 203)**

| 1. Incident Name:<br>Gold King Mine Incident -   | Region 9   | 2. Operatio  | tional Period: Date From: 15AUG15 Date To: 16AUG15 Time From: 0700 Time To: 0700   |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| 3. Incident Comma  | ander(s) and Comman  | d Staff:   | 7. Operations Sec  | tion:  |  |  |  |  |
| IC/UCs B   | Bret Moxley - EPA R9 OSC   |  | Chief  | Maggie Waldon  | EPA  |  |  |  |
|  |  |  | Deputy   |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Deputy   |  |  | Staging Area   |  |  |  |  |  |
| Safety Officer G   | eary Barnum - USCG PST   |  | Branch   | Navajo   |  |  |  |  |
| Public Info. Officer   |  |  | Branch Director  | Maggie Waldon  | EPA  |  |  |  |
| Liaison Officer  | *One with the Colonia All No.1 and Arin ARD NESSES SUBSISES Administratory at the leader of the Colonia All No.1 and Arin ARD NESSES SUBSISES Administratory at the leader of the Colonia All No.1 and Arin ARD NESSES SUBSISES Administratory at the Colonia All No.1 and Arin ARD NESSES SUBSISES Administratory at the Colonia Art No.1 and Article |  | Deputy   |  |  |  |  |  |
| 4. Agency/Organiz  | ation Representatives  | ) a  | Division/Group   | Water Sampling   | Patricia Bleley  |  |  |  |
| Agency/Organization  | Name   |  | Division/Group   | Water and Agricultural   | Dan Heister  |  |  |  |
| Navajo Liaison   | David Nez  |  | Division/Group   |  |  |  |  |  |
| Navajo IC  | LT Phillip Joe   | Norman garage (1990 and 1994 a  | Division/Group   | affective de la companya de la comp   |  |  |  |  |
| g weed diptops accounted and purpose and purpose damage of constraints of the minimum states playing a week 20 manage of this local constraints. | COLLISION CONTRACTOR CONTRACTOR STATE AND  | iki da onakara gelangi laga Sike-Pin-Pin-Pin-Pin-Pin-Pin-Pin-Pin-Pin-Pin   | Division/Group   | от удения и под под под под до до на под   |  |  |  |  |
|  |  |  | Branch   | Community Relations  | The first of the state of the s |  |  |  |
|  |  |  | Branch Director  | Amanda Pease   | EPA  |  |  |  |
|  |  |  | Deputy   |  |  |  |  |  |
| 5. Planning Sectio   | S. F. B. C. B. C.  |  | Division/Group   |  |  |  |  |  |
| Ch   | nief   Sheridan McClellan (US  | SCG GST)   | Division/Group   | And the world desire by the public account (POS 1999 10 to 1999 10 |  |  |  |  |
| Dep  | uty Heather Clark (USCG G  | SST)   | Division/Group   | and the second   | and the second control of the Pale of the Second control of the Se |  |  |  |
| Resources U  | Jnit   |  | Division/Group   | ACCESSATION CONTRACTOR OF THE PROPERTY OF THE  |  |  |  |  |
| Situation U  | Init Kathleen Dillon (USCG   | AST)   | Division/Group   | The Committee Co | and and a graph in the section of th |  |  |  |
| Documentation U  | Init   |  | Branch   | Lake Powell (TBD)  |  |  |  |  |
| Demobilization U   | Init   |  | Branch Director  | Tom Dunkleman  | EPA  |  |  |  |
| Technical Speciali   | sts  |  | Deputy   | Bill Robbeson (Liaison)  | EPA  |  |  |  |
|  |  |  | Division/Group   | Water Sampling   | START  |  |  |  |
|  |  |  | Division/Group   |  | and the state of t |  |  |  |
|  |  |  | Division/Group   |  | от се допозования, до в не   |  |  |  |
| 6. Logistics Section   | on;  |  | Division/Group   | and reconstructions and the sequence of the se | and many little (1) the same and the same an |  |  |  |
| Ch   | nief   |  | Division/Group   | en Tallen en til skala killyst kann jarrett fram til skala killinningský ja killen kirjung gillen a Chellen til additige glangyrj  | in the security of the security of the interview of the security of the securi |  |  |  |
| Dep  | uty Jason Curry (ERRS)   |  | Air Operations Bran  | ch   |  |  |  |  |
| Support Bran   | ch   |  | Air Ops Branch Dir.  |  |  |  |  |  |
| Direc  | tor Patrick Bennett (ERRS)   |  | And the William of the Control of th | and fair for share any analysis of the first trade of the first share and the share an | economica e e e e e e e e e e e e e e e e e e e  |  |  |  |
| Supply U   | Init Robert Wiscombe (ERF  | RS)  |  | nd an arm and an assesse go, and arm and arm and arm and arm and arm and are also go do an arm and are are arm and arm and arm and arm are arm and arm are arm and arm are arm arm arm arm arm are arm   | Control Contro |  |  |  |
| Facilities U   | Jnit   |  | 8. Finance/Admini  | istration Section:   |  |  |  |  |
| Ground Support U   | Init   |  | Chief  | Kay Lawrence   | ata ang arang mang 1990 (ng ang mang kanapatan) (na ang mang kanapatan) (na ang mang mang mang mang mang mang man  |  |  |  |
| Service Bran   | ich  |  | Deputy   |  | enterestado en la fina propriato de la fina de production de la fina della fina de la fina de la fina de la fina de la fina della fi |  |  |  |
| Direc  | tor  | THE PROPERTY OF THE PROPERTY O | Time Unit  |  | The state of the s |  |  |  |
| Communications U   | Jnit   |  | Procurement Unit   | A Paliferentian (sings) group the little for helder time, we know procedure of every separate AMM for king 15 for dispress, 1789 1880.   |  |  |  |  |
| Medical U  | Medical Unit   |  | Comp/Claims Unit   |  |  |  |  |  |
| Food U   | Jnit   |  | Cost Unit  |  | LLOA   |  |  |  |
| 9. Prepared by: N  | ame: Heather Clark   | Position   | /Title: Deputy PSC   | Signature: \   | Heathy Ch  |  |  |  |
| ICS 203  | IAP Page   | Date/Tir   | me: 14AUG15  |  |  |  |  |  |

| 1. Incident Name   | age considerable for the contract of the contr |  | onal Period (Date/   |  | Assignment List  |
|--|--|--|--|--|--|
| Gold King Mine Respons   | se Region 9  | From: 18   | SAUG15   | <sub>o:</sub> 16AUG15  | īCS 204-CG   |
| 3. Branch  | i  | 4. Division/Group/   | Staging  | 20 TO TO THE TOTAL COMMENT OF THE TOTAL COMMENT OF THE TOTAL COMMENT OF THE TOTAL COMMENT OF THE TOTAL COMMENT   | 27 SOCIEME SOCIEME   |
| Community Outreac  | h  |  |  |  |  |
| 5. Operations Personnel  | Name   | Affili   | ation  | Contact # (s)  |  |
| Operations Section Chief: $^{	extstyle 	extst$ | laggie Walden  | EPA OSC  |  | 415-941-1109   |  |
| Branch Director: A   |  | EPA R9 CIC   |  | 858-603-2344   |  |
| Division/Group Supervisor/STAM: _  |  | WWW. 1564-1564-1564-1564-1564-1564-1564-1564-  |  | quagta alabama esa remana can-plan anna anna aguar qua qua erroriban embrare esa essa anna aguar quanda a  | Addressá-renánnessezzowoogoalahus  |
| 6. Resources Assigned  |  |  | "X" indicates  | 204a attachment with ac  | ditional instructions  |
| Strike Team/Task Force/Resource  |  | Control in fa  | # Of   |  | Notes (Dansales  |
| Identifier   | Leader   | Contact Info   | · # Persons  | Reporting inio/  | Notes/Remarks V  |
| R9 CIC   | David Yogi   | 415-760-5  | 5419 3   | Linda Reeves / Se  | cody Hubbard   |
|  |  |  |  | and the second s |  |
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| well for the and the specific particles and the  | ng ban destruction (destructive) and manifest the section as a part and a large state of the section as a section (destruction)  | The control of the co |  | antiggad engolistikka kahiyari epinanisi kapa antiga kahika terbini kalika kahika kahika kahika kahika kahika k  | Promote  |
|  | management of the second secon |  |  |  | L  |
|  | 5-02-03-03-03-03-03-03-03-03-03-03-03-03-03-   | numerical property of the second seco | Vantage  | OC to a service de la constante de la constant | Phoneses   |
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|  |  |  |  |  | l Contactor  |
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|  | merina finangangga pampili milili debih jerak milandisiniya pijalandi napanggga Kili in padembinisi belayab pila   |  |  |  | laster.  |
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|  | THE PROPERTY OF THE PROPERTY O | and the second s | distribution and special states and special states and special states are special states and special states are special states and special states are special states  |  | gmerouses  |
| 7. Work Assignments  |  |  |  |  |  |
| Coordinate forum for community   | members and Navaj  | o representatives  | to voice concerns  | and ask questions of   | Incident Command.  |
|  |  |  |  |  |  |
| A meeting is scheduled at the fol<br>Upper Fruitland, Hogback and S  | ilowing at the ivenanr<br>an Juan Chapters.  | neza Chapter and   | wiii attended by m   | rempers of the Nenani  | neza,  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 8. Special Instructions  |  |  |  |  | 300  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 9. Communications (radio and/or  | phone contact numb   | ers needed for this  | s assignment)  |  |  |
| Name/Function  | •  | g./System/Channel  |  | <u>Cell/Pager</u>  |  |
| Kathleen Dillion (SITL)  |  |  | 518-788-7264   |  |  |
| PST SAT Phone  | Service-entracementality, Service-entractions  | nand Grand Japanese (Laman de Navio Common de Navio Standard Navio Standard Complex de | 881 631 459 766  |  | n Skiller of the Greek of the Control of the Contro |
| To the Contraction of the Contra | wherever, a consequence of the contract of the | atino premio premio propios del Priferio de mandriamo involvente findreprende de constituire del Priferio de m   | PROFESSIONAL MATERIAL PROFESSION AND ASSESSION |  | androinennen amprovenigen androinen och visit interviewe androinen som och visit interviewe androinen som och visit interviewe and och visit inter |
| Emergency Communications   |  |  |  |  |  |
| Medical  | Evacuation   |  | Other  |  |  |
| 10. Prepared by: 14AUG15   | Date/Time 14   | eviewed by (PSC):  | Date/Time  | 12. Reviewed by (OS  | C): Date/Time  |
| Lucation of the Charles of the Charl | anno de la companya della companya d |  | - 17740  |  |  |
| ~@   |  |  |  |  |  |

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ASSIGNMENT LIST

2414137

ICS 204-CG (Rev 04/04)

| 1. Incident Name   |  | 2 Operations   | al Period (Date/T  | ima)   |  | ia producer namenos  |
|--|--|--|--|--|--|--|
| Gold King Mine Respons   | se Region 9  | From: 15AL   |  | me)<br>o: 16AUG15  | Assignment<br>ICS 204  |  |
| 3. Branch  | 18   | 4. Division/Group/Sta  |  | AND THE RESIDENCE OF THE PROPERTY OF THE PROPE | amen agree where clearly the Colombia of the Colombia and the Colombia and the Colombia and the Colombia of the Colombia and  |  |
| Navajo Branch  | N. Control of the Con | Water Sampl  | ing  | are construent and more after this in inverse city as some or well to be intributed in the assessment of the   |  | NA ALIANGE THE OFFICE AND  |
| 5. Operations Personnel  | Name   | Affiliatio   | ì  | Contact # (s)  | Lanconnic as a single Control of Annah (Cliff & ECO) to a commence of any and annah (Cliff Control of Cliff Co   |  |
| Operations Section Chief: M  | aggie Walden   | EPA OSC  |  | 415-941-1109   | MANUFACTION CONTRACTOR AND CONTRACTO |  |
| Branch Director:   | A STATE OF THE PROPERTY OF THE | START Weston   | nan dalahakan karasaka segusa Prida (1916-1914) di Perili (1914) di Salaha (1914) di Perili | 602-214-6717   | nice-fort distinctives of the state of   |  |
| Division/Group Supervisor/STAM:  |  |  | Windiana C   | 204a attachment with ad  | minimum  |  |
| 6. Resources Assigned Strike Team/Task Force/Resource  |  |  | A indicates a  | 204a attachment with ad  | amonar instructio  | )115   |
| Identifier   | Leader   | Contact Info.#   | Persons  | Reporting Info/I   | Votes/Remarks  | <b>₩</b>   |
| Strike Team A  | Ashlee Younie  | 775-322-79   | 67 5   | 1 START, 1 Boat Driver, 2 Coas   | t Guard, 1 Navajo Rep.   | Ш  |
| Strike Team B  | Nick Cochran   | 858-335-83   | 92 4   | 2 START, 1 Boat Drive  | r, 1 Coast Guard   |  |
| Strike Team C  | Ryle Yopps   | 775-322-79   | 69 4   | 2 START, 1 Boat Driver, 1 Coas   | t Guard, 1 Navajo Rep.   |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | en e   | (Gramma da Bellen, habit dan serinta) (september 1900), separat kendulan dan serinta serinta serinta serinta s   |  |  | одинальноў под од над праводні до да в до  |  |
|  | ng barton tersenensia sa atau yan etii ili ili ili ili ili ili ili ili ili   | den er en man man an anche voca communicación de la campaign my partir han es entre l'i de propulações principals  |  |  |  |  |
|  | mendigen der der versichen der der versichen |  | mojishi jaran (da Misar Amarika ang da ang majanan da and da anisisisisisisisisisisisisisisisisisisis  |  | in Committee to the actions of the special control of the special co |  |
|  |  | Apadagaga Pari Pari Pari Pari Pari Andre Andre Andre Andre Angres (Pari Pari Andre Andre Andre Andre Angres y Angres Andre And | Tarakan di Kalikan mpana, unungan ya Tarakan di Mandalah di Mandalah di Mandalah di Mandalah di Mandalah di Ma<br>Mandalah di Mandalah di Ma   |  | т «Мобич» на подацију ја <sub>ј</sub> а шедоју у 962-МЕТ (Ве настром у учену учену учену ја година ј   |  |
|  | ata da   | and a supplied the following management of the supplied and the supplied and suppli |  |  | hanna taranga makakana karajusakan jarah kalanda di Salanda di Salanda kanan jaranga da kalan  |  |
|  | alle grand plant production and abstraction and the state of the state | gary adaptive (CO) de trataine eus gain (garapa de propinsion propinsion de trataine de care de color de propinsion de co  |  |  |  |  |
| 7. Work Assignments Conduct water and sediment sampling at th A - Will conduct samples via Land SJLP - San Juan at La Plata Highway, SJFI B - Will conduct samples via Land SJSR - San Juan at Ship Rock, SJDS-San C - Will conduct samples via Vessel SJME - San Juan at McElmo Creek, SJMC Hat | P - PNM Intake (Fish Pass)<br>Juan DS from Shiprock, SJ  | 4C - San Juan at 4 corners   |  | McElmo Creek Tributary, SJ   | MH - San Juan at M   | lexican  |
| 8. Special Instructions  Boat crews are to notify S  | ITL when getting   | g underway and r   | maintain a 2   | hour comms sch   | edule.   |  |
| In the event of an emerge<br>or 505-947-4156 (Farming  |  |  |  |  |  | )11  |
| 9. Communications (radio and/or Name/Function  | -  |  | ssignment)<br>hone   | <u>Cell/Pager</u>  | omen un en en el de la companya de l  | e de la metra selo de la colonia   |
| Team A EQM SAT Phone   | And the Control of th | ***************************************  | 81 622 443 753   | ATTENNESSE LES LES AND LES   | DOMONIA PROMONIA PROM | ani ng Harata kanasala   |
| Team B AST SAT Phone   | - Transconditional and a secretary and the secre | ***************************************  | 81 641 444 463   | minimum managamay ma   | etrotestatus eta   | and the same of th |
| Team C GST SAT Phone SITL  | michill des beiden abwern aussen auch der den der beiden an maken per gegep-open philite bei der dem selfen ap   |  | 81 622 454 203<br>48-788-7264  | Schröden takuman. Med Schröden takun kepanggapan dalam takuk penganggapan pelambah takuk penganggapan pelambah takun takun penganggapan pelambah takun takun penganggapan pelambah takun takun penganggapan pelambah takun takun takun penganggapan pelambah takun takun takun penganggapan pengang   |  | nto Arthritischen  |
| Emergency Communications   |  | 5  | 18-788-7264  |  |  |  |
| Medical  | Evacuation   | The state of the s | Other  |  |  | Westproduced   |
| 10. Prepared by 14AUG15  | Date/Time 11. R  | eviewed by (PSC):  | Pate/Time  | 12. Reviewed by (OSC   | C): Date/  | Time   |
| W  | 5  |  | -  |  |  |  |
| ASSIGNMENT LIST  |  | produkty 1980/3 kej problemški za krybyj nicych Mitokosti komitok europacyj i Prikosta ke  |  | ICS 204-   | CG (Rev 04/0   | 04)  |

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| 1. Incident Name<br>Gold King Mine Respons   | e Region 9   |   | 2. Operation 15  |  | Assignment List<br>ICS 204-CG  |  |   |  |
|--|--|---|--|--|--|--|---|--|
| 3. Branch  | and the second s | 4. Divis  | sion/Group/  |  | . 1 (  | : 16AUG15  |   |  |
| Navajo Branch  |  | Wate  | er and $\iota$   | Agric:   | ultural  | Needs Distrib  | oution Gro  | oup  |
| 5. Operations Personnel  | Name   | gyptomic continuous papers  | Affilia  | ation  | eentrinin engazissississi (APE siini Cano ed   | Contact # (s)  |   | **************************************   |
| Operations Section Chief: Ma   |  | ***************************************   | overcent de l'est de   | coling - representative to   |  | 415-941-1109   | gove Elistification printers, many printers (FM   |  |
| Branch Director:   |  | EF  | PA   | PACKET SAN SERVICE SAN SER   | i Daniel de Paul Standille sery serveny fil de Palentine von des reinverg  | 206-276-0138   | istalina kalubunyan ya dimuumunga 1947.   |  |
| 6. Resources Assigned  | y mangani terunggan kanan diganggan perkeranakan di dagapan pelagia, adah perpentumban pelagia pelagia pelagia<br>Banggan pelagia pelagian di dagapan pelagian pelagian pelagian pelagian pelagian pelagian pelagian pelagian pe   |   |  | "X"  | indicates 2  | 04a attachment with ad   | Iditional instruction   | onsl   |
| Strike Team/Task Force/Resource  | Leader   | popilitat Protestan processor   | Contact Info   |  | # Of<br>Persons  |  | Notes/Remarks   | V  |
| EERS   | Jason Coury  | 20  | 6-276-0  | 138  | 2  | Robert Wis   | scombe  |  |
| Strike Team D1   | TBD  |   | aparanaga maranga na sa  | nes anni maithear phòra frei mich an chaille in ch   |  | and the found of the pass and an anticology of the process of the found of the foun | от о  |  |
| Strike Team D2   | TBD  |   | Name (1996) (1996) - Carrier (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (199   | the control of the co |  | and class of the Product Annual And Cold Cold Cold Cold Cold Cold Cold Col   | in Michael Debundy vou une groupe (page 4 PROS de de translate ains une sou de de finite france de  |  |
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| - Anne Martin Control  | And defining any age manifest for the following management of the definition of the special of the definition of the special o |   |  | # Co. 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-   |  | and the property of the second | mediatri da Parista Productiva de Constante de Parista Parista de Parista de Argunda de Companyo de Companyo d  |  |
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| www.incolon.comp.com/downstroom/planspages/downstroom/passpages/downstro | nassa di kampitan un manyangan mangan mangan kampitan panganganggangga dali dali pahida manga bepanga  |   | gintille konstruktion permejang geography entitle kanafungkan geography  | essantini termenentasan engasoriti   |  |  | PPA (PPA) PPA) PPA (PPA) PPA) PPA) PPA)   |  |
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| 7. Work Assignments  |  |   |  | kozaceni Grafel di Arreloneza magazar Pili   |  |  |   | in administration  |
| Upon request from chapter water at designated location DIVS will continue to coord   | ns.  |   | -  |  |  |  | •   |  |
| 8. Special Instructions  |  | againt Africa historicana   |  | STATE OF THE PROPERTY OF THE P |  | an Alexandria de de la Contractión de la Contrac | Park Section Complement Property Charles and the Associated Associ    | Section of the sectio |
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| 9. Communications (radio and/or  | phone contact numb   | ers nee   | eded for this  | assignn  | nent)  | deta sentiri di indicadi dal pala a la pubbili di di distribuca de assessi del misore advene con con estre di  |   | AND MENORSHIP OF THE   |
| Name/Function  | Radio: Free  | u./Syste  | m/Channel  | <u>Phone</u>   |  | <u>Cell/Pager</u>  | Jihadhiranshikizza wazanyatan iku shikikidan  | Page galante (COC)   |
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| Medical  | Evacuation   | NAMES OF TAXABLE PARTY OF TAXABLE PARTY.  |  | H-13-contraction contraction c | Other_   |  | WYN-Pen Till to halance en sign van de troop op de<br>CONTRATOR SERVICE DE TROOP OF THE TRO | SCONDON TO THE PARTY OF THE PAR |
| 10. Prepared by 13AUG15  | Date/Time 11. R  | eviewe  | дыў (PSC):   | /Y/Joh   | te/Time  | 12. Reviewed by (OS  | C): Date/   | Time   |
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ASSIGNMENT LIST

ICS 204-CG (Rev 04/04)

| 1. Incident Name   |   |  | 2. Operational Po  | •  | •  | Assignment   |  |
|--|---|--|--|--|--|--|--|
| Gold King Mine Respons   | e Region 9  |  | From: 15AUG  | roman mali saki bermanak sarang terhang manapakan manapak  | o: 16AUG15   | ICS 204  | -CG  |
| 3. Branch  |   |  | ion/Group/Stagin   | -  |  |  |  |
| Navajo Branch  |   | vvate  | er Sampling  | 9  |  | SA MANAGERINAN SI SANTAN MANAGERA (MANEGARA)   | nytavinisannyossa  |
| 5. Operations Personnel  | Name  |  | Affiliation  |  | Contact # (s)  |  |  |
| Operations Section Chief: M  | aggie Walden  | ~~~  | 'A OSC   | uu,uqqa Valimuu mahad jiimuu qoqaa Alii Alii ilii ilii iqabi uu u gaqda  | 415-941-1109   | 6 ole Bibliobre Nove vesspirite PM   |  |
| Branch Director: To  |   | A CONTRACTOR OF THE PROPERTY O | A OSC<br>ART Weston  | onders argust Articologistic Schrick, Geography ang Arthritis Schrift are passing sons and   | 775-721-4712<br>602-214-6717   | rikiti (mhimiarani majum PRISIN)   |  |
| Division/Group Supervisor/STAM: Pa   | RITUA DIECKIEY  |  | en international de la Principal de la Company de la Principal de la Reconstitution de la Reconstitution de la<br>La regional de la Reconstitution de la Reconstitution de la Reconstitution de la Reconstitution de la Reconstitu |  | ente rennantias, especialista esta esta esta esta esta esta esta e   |  | arcelana analasa   |
| 6. Resources Assigned Strike Team/Task Force/Resource  |   |  | "·   | 'X" indicates 2  | 04a attachment with ac   | iditional instruction  | ons  |
| Identifier   | Leader  |  | Contact Info.#   | Persons  |  | Notes/Remarks  | W  |
| Strike Team E  | Neil Ellis  | 510  | )-333-7274   | 2  | Chris Ca   | arrier   |  |
|  |   |  |  |  |  |  |  |
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| 7. Work Assignments  |   | with the control of t |  | agygyg pilokiddiowianiwa yw arg dibblionioliai araa a ph   | The solution of the section of the solution of the solution of the section of the solution of  |  | Parent Pa |
| Conduct water and sedir  | ment samnling   | at the   | following lo   | cations.   |  |  |  |
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| 8. Special Instructions  |   |  |  |  | en Salate Salate Angles (Salate Salate Angles and Salate S | ti kan   | in Control of the Con |
| Boat crews are to notify Si  | ITL when gettin   | g unde   | erway and ma   | intain a 2   | hour comms sch   | edule.   |  |
| and the state of t | 3   | 130  |  |  |  |  |  |
| In the event of an emerger   | •   |  |  |  |  |  | 911  |
| or 505-947-4156 (Farming   | iton Fire Depart  | ment)  | or 505-333-3   | 123 (Chie  | t Daughtery - Co   | unty Fire).  |  |
| 9. Communications (radio and/or  | phone contact num   | bers nee   | ded for this assig   | nment)   |  |  | er femelædelsee  |
| Name/Function  | •   |  | m/Channel Phone  | 2  | Cell/Pager   | BP0014/SECOND-VANCES-NOV-ANDERS-NOV-ANDERS-NOV-ANDERS-NOV-ANDERS-NOV-ANDERS-NOV-ANDERS-NOV-ANDERS-NOV-ANDERS-N   | arishmentos  |
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| Emergency Communications  Medical  | Evacuatio   |  |  | Other  |  |  |  |
| 10. Prepared NOC   | CONTRACTOR | seyjewer   | * 1 / · ·  | Date/Time  | 12. Reviewed by (OS  | C): Date/  | Time   |
| Heather Clark 14AUG15  |   | 5)-  |  | 15   |  |  |  |
|  | La company of the same of the |  |  |  |  |  |  |

ASSIGNMENT LIST

ICS 204-CG (Rev 04/04)

**COMMUNICATIONS LIST (ICS 205A)** 

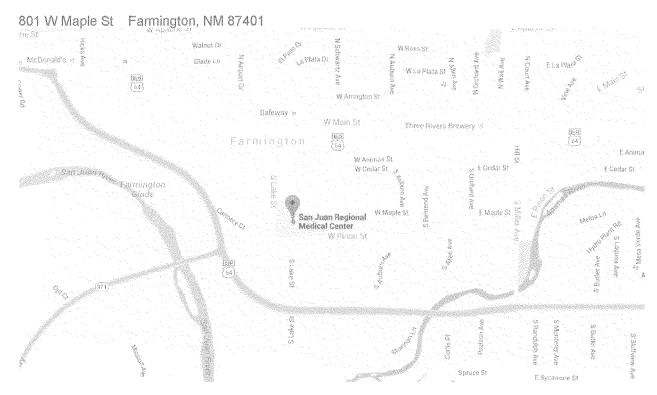
|  | COMMUNICATIONS   |   |
|--|--|---|
| 1. Incident Name:<br>King Gold Mine Incident Region 9  | 2. Operational   | Period: Date From: 15AUG15 Date To: 16AUG15 Time From: 0700 Time To: 0700 |
| 3. Basic Local Communicatio  | ns Information:  |   |
|  |  | Method(s) of Contact  |
| Incident Assigned Position   | Name (Alphabetized)  | (phone, pager, cell, etc.)  |
| Incident Commander   | Randy Nattis (EPA)   | 415-940-1108  |
| Incident Commander   | Bret Moxley (EPA)  | 415-971-7720  |
| Planning Section Chief   | Sheridan McClellan (USCG)  | 251-441-2348  |
| Deputy Planning Section Chief  | Healther Clark (USCG)  | 336-406-4165  |
| Situation Unit Leader  | Kathleen Dillon (USCG)   | 518-788-7264  |
| Safety Officer   | Brian Mcinnis (USCG)   | 207-907-9718  |
| Operations Section Chief   | Maggie Walden (EPA)  | 415-941-1109  |
| Community Outreach Branch Director   | Amanda Pease (EPA R9 CIC)  | 858-603-2344  |
| Support Branch Director  | Patrick Bennet (ERRS - EQM)  | 206-496-3281  |
| Community Outreach Navajo  | Secody Hobbar (EPA)  | 415-972-3241  |
| Community Outreach Navajo  | David Yogi (EPA R9 CIC)  | 415-760-5419  |
| Community Outreach Navajo  | Lisa Reeves (EPA R9 CIC)   | 510-684-6507  |
| Navajo Incident Commander  | LT Phillip Joe   | 505-320-7424  |
| Navajo Emergency Management  | David Nez (Navajo Liaison)   | 928-206-2318  |
| Finance Section Chief  | Kay Lawerence  | 415-235-0105  |
| Deputy Logistics   | Jason Coury (ERRS -EQM)  | 206-276-0138  |
| Support Branch   | Robert Wiscombe (ERRS - EQM)   | 208-756-7336  |
| Water and Ag Distribution  | Dan Heister  | 206-605-6634  |
| Jet Boat Operator  | John Bradley   | 702 985 7641  |
| Navajo Shiprock Council  | Amber Crotty   | 928-871-6380  |
| าเด  | Rusty Harris   | 970-812-3351  |
| Navajo Ranger  | Lorenzo Lapahie  | 505-406-6612  |
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| GST SAT Phone 881 622 454 203  | AST SAT Phone 881 641 444 463  | PST SAT Phone 881 631 459 766 EQM SAT Phone 881 622 443 753               |
| 4. Prepared by: Name: Heath  | er Clark Position/Title  | e: Deputy PSC Signature:  |
| ICS 205A IAP Pa  | age Date/Time:   | 14AUG15 - 0900  |

# MEDICAL PLAN (ICS 206)

| 1. Incident Nam<br>Gold King Mine Relea  |   |  | 2. Operational I   |  | Date From: 1<br>Time From: c   |  | Date To: 16AUG15<br>Time To: 0700                         |  |  |
|--|---|--|--|--|--|--|---|--|--|
| 3. Medical Aid S   | itations:   |  |  |  |  |  |   |  |  |
| Name   |   |  | Location   | almen face with the service community and co | 1  | ntact<br>)/Frequency   | i   | Paramedics on Site?  |  |
| Swift Water Rescue   | Artin Mika di Maraya mayan Mariya di Artin Marika Mariya Maya Maya Maya Maya Maya Maya Maya M | Farmington Fire Depa   |  |  | 505-947-4156   |  |   | ☐Yes ☐ No  |  |
| Swift Water Rescue   | <u></u>   | San Juan County  |  |  | 505-333-3123   |  | TTYes   |  |  |
|  | khajingayaya ang garinga sisanya amata Palandada  |  | agent protection to the september of the first and protection and appropriate make of the plane of the PROTECTION of | Ekstyrichen Aleksopa processioner versiche digebessen gen  | ignacion PONSER MEDICAL PROPERTY IN THE SECURITY AND AN ARCHITECTURE AND A | adagonina (danagoni Millian Interna i Artikotokin Parinda) akti darinkin oleh kononing d   | ☐Yes  | Personal Communication of the    |  |
| от применя в на выпорня в тот в положения в на применя в н<br>Применя в на применя  |   | The state of the s | ypertinkan deriri kan provinsipsise kannala etiroriska artini kiri kanla ingela yaknyori sisih kansiska kan          | Westerholmer Span Scharf manufaccus pour of Au   |  | irjanga kasayur ta Antinan kiliku mahiya mahihma menerini katala kulu  | ПYes  | Heretall<br>Historia   |  |
| and the literature limits, i.g., i.g., and 40 the his friends of the light his advant of the light person are more as a constant as a constant of the light person and the light person are constant as a constant of the light person are constant as a constant  |   |  | uda, papas filosoficioles de la filosoficio de constitución de la papa de la papa de la papa de la papa de la p      |  |  | gyggynyn magagagad Siriddi far A Chilliddigad Life Uldel Ulder Ulder a dae yn achadau y ann acha   | □Yes  | Processi<br>simirinosassi amerikan personan metalagan per  |  |
|  | ylenenherites pilva, ma manasiirama didakka eenhaan masa masa masa maga pa qa aan             |  | erani era  |  |  |  | ☐Yes  | <br>; ∏No  |  |
| 4. Transportation  | n (indicate   | air or ground):  | eserca di Cantali Dichian Mazzaria (di pubera protesso protesso proposa persona di più proposa di mandri di Ca<br>Ta |  | a jegusta kininda in menengangan kerangan berangan basa kerangan basa kerangan basa kerangan basa kerangan basa  |  | eringi mengangkan kendan katanan bang sebagai kendangan k | a na garang Pandahan Marana ya na  |  |
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| Ambulance S  | ervice  | Para S. L. M. N.   | Location   | antii en Province of the College and constitution on the co  |  | )/Frequency  |   | f Service  |  |
| San Juan Regional  | gaga ga dhall dhirin ganiri sin kay kay karinning kana arkiyay ayay ya q                      | Farmington, NM   |  |  | 911  | al fandique au quad 400-100 Million (Allen Gallen) de fandique au grant de fandique de fandament de sp   | │ □ ALS   |  |  |
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| Secure 10-4 million from providing production and production of the production of the residence for the first of the fir |   |  | PHOTOCOPHICA BILL RESIDENCIA DE LA CALLANDIA COLLANDO (CALLANDO CALLANDO CALLANDO CALLANDO CALLANDO CALLANDO C       | the military benefit the same increase and a present a   |  | material material space of the second space of | │ □ ALS   |  |  |
| 5. Hospitals:  |   |  |  | aktionista aktionomista subsetti energ   |  |  | LIALS   | ALS BLS  |  |
| v. 1103pitais.   | Δ   | ddress,  | Contact  | Tra  | vel Time   |  |   |  |  |
| Hospital Name  | Latitud   | e & Longitude<br>Helipad   | Number(s)/<br>Frequency  | Air  | Ground   | Trauma<br>Center   | Burn<br>Center  | Helipad  |  |
| Basin Coordinated<br>Health Care   | 210 N Orcha<br>Farmington,  |  | 505-324-8269   |  |  | ☐ Yes<br>Level:  | ☐ Yes<br>☑ No   | ☐ Yes<br>☑ No  |  |
| San Juan Regional<br>Medical Center  | 801 W Mapl<br>Farmington,   |  | 505-609-2000   |  |  | ☐ Yes<br>Level:  | ☐ Yes<br>☑ No   | ☐ Yes<br>☑ No  |  |
|  |   |  |  |  |  | ☐ Yes<br>Level:  | ☐ Yes<br>☐ No   | ☐ Yes<br>☐ No  |  |
|  |   |  |  |  |  | ☐ Yes<br>Level:  | ☐ Yes<br>☐ No   | ☐ Yes<br>☐ No  |  |
|  |   |  |  |  |  | ☐ Yes<br>Level:  | ☐ Yes<br>☐ No   | ☐ Yes<br>☐ No  |  |
| 6. Special Medical Emergency Procedures: In the event of an emergency call 911. Transport patient if possible if far away from Farminton, NM. Contact the SOFR 609-234-0826 and immediate supervisor.  |   |  |  |  |  |  |   |  |  |
|  |   | sets are utilized fo   |  | niculari programa de la composição de la c   |  |  | erations.   | 1  |  |
|  |   | nit Leader): Name  | A LICENTIEL CIGIL (TC  |  |  | ature: 444   |   | A GALLER STATE OF THE STATE OF    |  |
| 8. Approved by   |   |  |  |  | Signatu  | **************************************   |   |  |  |
| ICS 206  | IAI J   | Page   | Date/Time:   |  |  |  |   |  |  |

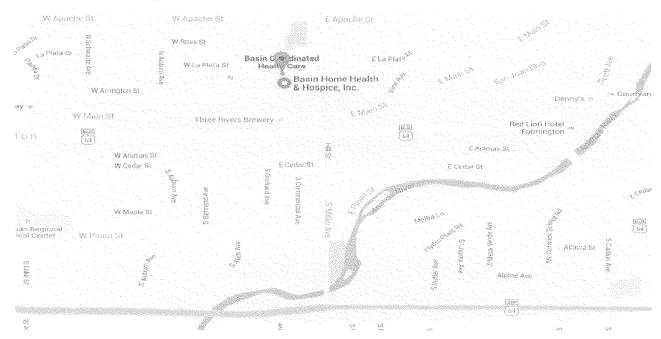
### ICS 206 A

### San Juan Regional Medical Center- 505-609-2000



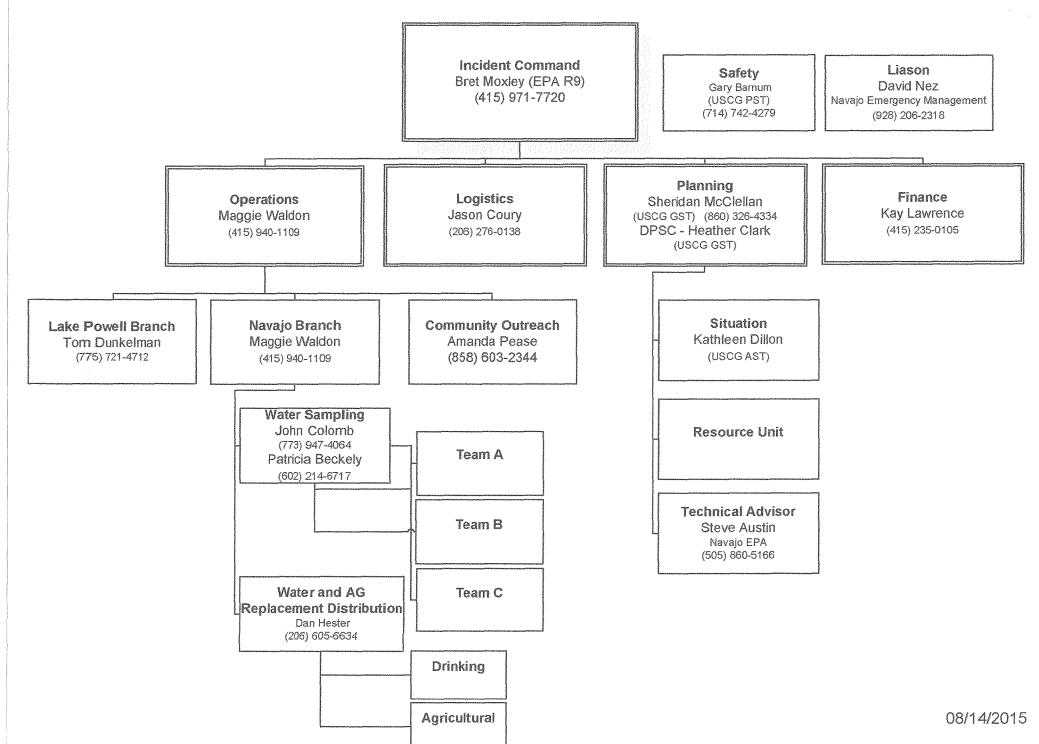
### Basin Coordinated Health Care-505-324-8269

### 210 N. Orchard Farmington, NM 87401



# ED\_000552K\_00002325-00011

# **EPA Region 9 – Farmington ICP**



| EMERGENCY SAFETY and RESPONSE PLAN   | i  | dent Nam  |  |  |  | te/Time Pro<br>2015 140  |  |   | 3. Op                    | perationa                            | al Period  | 1   | ttachments:  | Attach M  | SDS for e   | ach  |
|--|--|---|--|--|--|--|--|---|--------------------------|--------------------------------------|--|---|--|---|---|--|
| 5. Organization IC/UC:   |  |   | Release  | C DCT)   |  | Team: San  |  | nd On-                                  | Rack                     | up Tean                              | n.   |   | on Team: n   | /3  |   | and the second s |
| US EPA REGION 9  | Saicty.  | Oary Da   | imm (USCC  | 1101)  |  | r Teams  | приид а  | iid Oii-                                | n/a                      | .up i can                            | · .  | 1000  | OH LOHIH. H  | а   |   |  |
| 00 11110000101   | egy community of the co |   |  |  | Wate.  | · · · Ottaino  |  |   | 1444                     |                                      |  |   |  |   |   |  |
| 6.a. Physical Hazards and  | 6.b. Co  | onfined Si  | pace Nois  | e X Heat   | t Stress   | Cold Stress  | s Ele  | ctrical [                               | Anin                     | nal/Plant                            | /Insect  | Ergono  | omic 🔲 Ion   | izing Rad   | П   | ************************   |
| Protection   | Slips/T  | rips/Falls  | Struck b   | y 🔯 Wate   | er 🔲 Viole   | ence Ex  | cavation   | Bio                                     | medical                  | l waste a                            | and/or ne  | edles 🛛   | Fatigue 🛛  | Other (spe  | ecify)  |  |
| 6.c.   | 6d Entry   | 6.e.  | 6f.  | 6g. Shoes  |  | 6i.  | [6j.   | 6I. Wor                                 |                          |                                      | 6.n. Signs   |   |  | 6.r.  | 6.s.  | 6.t.   |
| Tasks & Controls   | Permit   | Ventilate   | Hearing Protection   | (type)   | Hard<br>Hats   | Clothing (cold wx)   | Life<br>Jacket   | Rest (h                                 |                          | uids<br>mt/time)                     | &<br>Barricade   | Protec  | t Post<br>Guards   | Flash<br>Protect  | Work<br>Gloves  | Other  |
| SAMPLING TEAM<br>(SHORE)   |  |   |  | ST TW  |  |  |  | 15mi                                    |                          | IL/hr                                |  |   |  |   | NG  | Vest   |
| SAMPLING TEAM<br>(ON WATER)  |  |   | DBL  | STTW   | Oblishment Services  | - Advantage  | Y  | 15mi                                    | in .                     | 1L/hr                                |  |   |  | - Caroline Control of | NG  |  |
|  |  |   |  |  |  |  |  |   |                          |                                      |  |   |  |   |   |  |
|  |  | 1   | Administration of the Control of the |  |  |  |  |   |                          |                                      |  |   |  |   |   |  |
|  |  | Andrews and the second |  |  |  |  |  |   |                          |                                      |  |   |  |   |   |  |
|  |  |   |  |  |  |  |  |   |                          |                                      |  |   |  |   |   |  |
| Andreas and a second a second and a second and a second and a second and a second a |  | the second of the second of   |  |  | Name of the last o | TO THE PROPERTY OF THE PROPERT |  |   | a-fre-friendshipson      |                                      |  | No series de la constitución de |  |   | APPLACE CALL PARTY.   |  |
|  |  |   |  |  |  |  |  |   | elektristen verselleren  |                                      |  |   | Approximate the Approximate  | - Contracting the second  | PATPALLAND PATRACTURE CONTRACTOR | TOTAL CONTRACTOR OF THE CONTRA |
| 7.a. Agent   |  | 7.b. F  | Lazards  |  | 7.c  | : Target Or  | gans   | -                                       | 7.d. Ex                  | posure I                             | Routes   | 7.f.  | PPE  | 7.g.  | Type of   | PPE  |
|  | Explos   |   | Radioact   | ive [ ] I  |  | ose Skir   |  |   | Inhalati                 |                                      |  |   | t Wear 🛛   | STEEL TO  | E BOOTS   | ***************************************  |
| en e   | Flamma   |   | Carcinog   |  |  | atral Nervou   |  |   | Absorp                   | tion 🔯                               |  |   | Eyes 🔯   | SAFETY C  | BLASSES   | \ <del></del>  |
| Acid Mine Drainage   | Reac   | tive 🔲  | Oxidi  |  | Re   | spiratory [  | ] Thro:  | at 🔲 🗀                                  | Ingestic                 | on 🛭                                 |  |   | Gloves 🛛   | NITRILE (   | GLOVES  |  |
| (AMD)  | Biomed   |   | Corros   |  |  | ] Heart [  |  |   | Injectio                 | $n \boxtimes$                        |  |   | er Suit 🔲  | ransas en ega gentaga al ega pel Pirenti d'Architectur accessed   |   | and a distribution of the second  |
| Compression and the Compre | To   | oxic 🛛  | Specify Oth  |  |  | Blood  |  |   | Membra                   | ane 🔲                                |  |   | sh Suit 🔲  | ***************************************   |   |  |
| verjor-je-pad  |  |   | Heavy  | (  |  | Gastro   |  |   |                          |                                      |  |   | A Suit 🔲   |   |   |  |
| And an article of the state of  |  |   | Metals   | APPROPRIES   | Bone   | e Other  | r Specify  | 7: L.I.I.                               |                          |                                      |  | SCBAL   | ] APR [  | ta kan ministra katan katan kan jarah Promos ministra katan kan jarah katan katan katan katan katan katan kata  | entente ou puntant punt Province  | INTERNET IN A PROPERTY WAS A PROPERTY OF THE P |
| and the second s |  |   |  | 2  |  |  |  | and the second                          |                          |                                      |  | _   | SAR 🔲  | OPPANIONAL AND  |   | Territorio de la constancia de la consta |
| Manager and the second  |  |   |  | and the same of th |  |  |  | 4                                       |                          |                                      |  | Can   | tridges 🔲  | SUNSCRE   | 1773 T  |  |
|  |  |   | 117  |  | 1 0 1 0  |  |  |   |                          | 5 F7  \$                             |  |   | ection X   |   |   | 0.1  |
| N/A  | Action<br>Levels   | 8.5. Chem   | ical Name(s):  | 8.c.<br>LEL/UE<br>%  | EL 8.d. C<br>Thre<br>Ppr   | sh II  | Ceiling/<br>DLH  | 8,f.<br>STEL/T                          |                          | 8.g. Flash<br>Ignition I<br>(F or C) | Pt Pr  | Vapor<br>essure<br>mm)  | 8.i. Vapor<br>Density  | 8.j. S <sub>1</sub><br>Gra  | vity  | 8.1.<br>Boiling<br>Pt F or C   |
| O2 🔲   |  |   | Τ/*  |  |  |  | and the state of t |   |                          |                                      | *nairealajiagi   |   |  | ni i  |   |  |
| CGI  |  | 1   | V/A  | Y-CATALOG AND  | es-  |  | and the state of t |   |                          |                                      | of the second se |   |  |   |   |  |
| Radiation 🔲  |  |   |  |  | Petrone since  | 0  |  |   | l                        |                                      | 28.) Library   | richmanaopadi   |  |   |   |  |
| Total HCs 🔲  |  | **************************************  | ***************************************  | 1  |  |  |  | *************************************** |                          |                                      |  |   | and the state of t | 1   |   | ACHIOTANIA III. III. III. III. III. III. III.  |
| Colorimetric   |  |   | TIA  | 7.5  | Consequent Special Consequence | eurori <sub>s</sub> , ocea   | elizateunten   |   | Television of the second |                                      |  |   |  |   |   |  |
| Thermal  |  | ľ   | V/A  |  | ng-  | Rostinion  | - Landerson  |   |                          |                                      |  |   |  |   |   |  |
|  |  |   |  |  |  | unimental production of the state of the sta |  |   | Dietromentale            |                                      |  |   |  |   | Intrinations  |  |
| Other []   |  |   |  |  |  |  |  |   |                          |                                      |  |   | ······   |   |   |  |
| and the second   |  |   |  |  |  |  |  | TOS                                     | <b>R_208</b>             | CG:                                  | SSP-A  | Page  | 1 (rev 9   | 106):   | Page  | 1 of 6   |

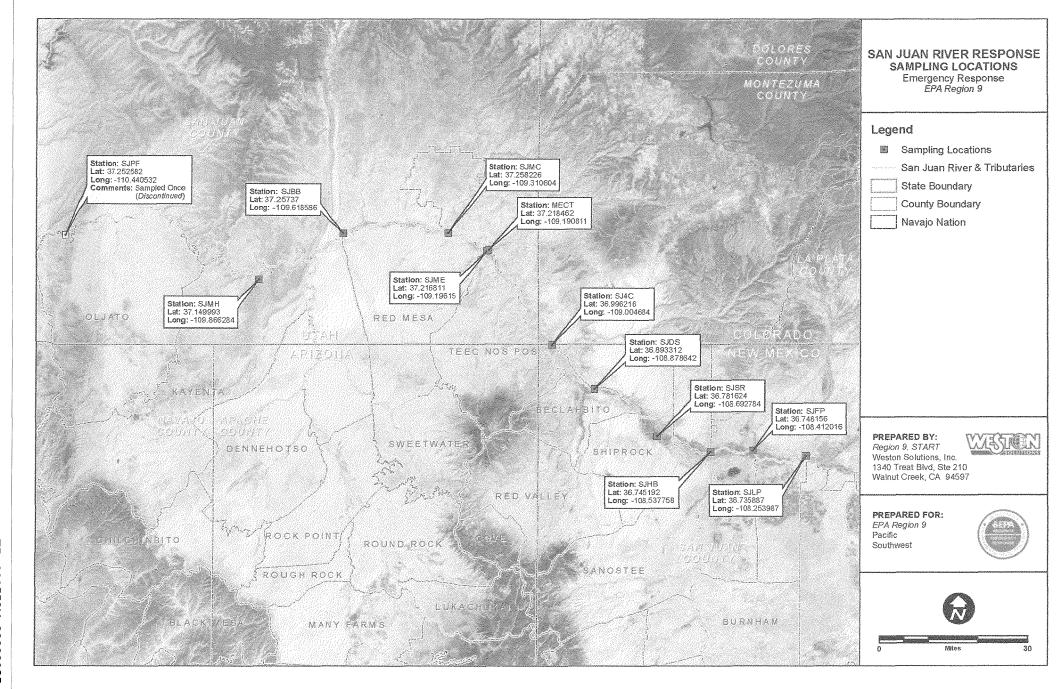
| (   | 1. Incident Name<br>Gold King Mine Release       |   | Time Prepared<br>015 1300   | 3. (     | Operational Period              | 4. Attachment  | s: Attach MSDS for each Chemical                                       |
|---|--|---|---|----------|---------------------------------|--|--|
| 9. Decontamination: Instrument Drop Off Outer Boots/Glove Removal Suit/Gloves/Boot Disposal | Other Specify:                                   | S   | Bottle Exchange<br>Outer Suit Removal<br>Inner Suit Removal<br>SCBA/Mask Removal  |          | Inner Glov<br>Work Clothe<br>Bo | dy Shower 🔲  | Intervening Steps Specify:   |
| 10. <u>Site Map</u> . Include: Work Z ☐ Attached, ☑ Drawn Below:                            | ones, Locations of Hazards, Securi               | y Perimeter,  | Places of Refuge, Dec   | onta     | mination Line, Evacua           | ation Routes, As   | ssembly Point, Direction of North                                      |
| Mexican Frat  | ST   | Kreen Callenger State of the Callenger State | SE POS  Belabio  Benediction of the particular and |          | Towaice                         | Memory Version Name (Name of State of S | Kline  Marvel  Rectness  La Stata  Fora V  Total  Kirtland  Farmington |
| 11.a. Potential Emergencies: Fire  Explosion  Other   | t toursers toursers 1                            | Emergency F<br>Distance:  | Prevention and Evacua   | tion     | Procedures:                     |  |  |
| 12. a. Communications: Radio Phone Other  | 12.b. Command #: 714-742-4279-                   | SOFR  | 12.c. Tactical #: n/a   | <u> </u> |                                 | 12.d. Entry #  | : n/a  |
|   | 13.b. Procedures: N/A                            |   |   |          |                                 | 13.c. Equip  | nent: n/a  |
| 14.a. Emergency Medical: 1 Personnel Assigned: No   | 14.b. Procedures: All medical emerg              | encies report   | to closest hospital (So   | ee IC    | CS 206, Med Plan)               | 14.c Equipn  | nent;  |
|   | 16. <u>Date/Time Briefed</u> :<br>8/13/2015 1400 |   |   |          |                                 | 1  | -CG SSP-A Page 2. 6): Page 2 of 6                                      |

| CG ICS SITE<br>SAFETY PLAN (SSP)   | Incident Name     Gold King Mine Release   | 2. Date/Time Prepared<br>8/12/2015 1300  | 3. Operational Period 4. Safety O contact)   |  |                           | er (include method of  |
|--|--|--|--|--|---------------------------|--|
| HAZARD<br>ID/EVAL/CONTROL  | THE PARTY OF THE P |  | POLICE PO |  | Gary Barnum (714-742-4279 | (USCG PST)   |
| 5. Supervisor/Leader   | 6. Location and Size of Site   | 7. Site Accessibility  |  |  |                           | : Attach MSDS for each   |
| Sampling DIV/GRP   | Animas/San Juan Rivers   | Land⊠ Water⊠ Air □   | SOFR, Supervisor   | •  | Chemical                  |  |
| Suprvisors   | opuqui unitaria  | Comments: Animas/San Juan Rivers   | ka-eggy  |  | nate na najdrej kira      |  |
| 10.a.  | 10.b.  | 10.c. Potential Injury & Health  | 10.d. Exposure   | 10.e.  | <u></u>                   |  |
| Job Task/Activity  | Hazards*   | Effects  | Routes   | 1  | Engineering Adr           | ministrative, PPE  |
| Sampling Teams   | Fatigue Physical/Safety Toxic  | Potential crash  | Inhalation   | Rest   | inginoviing, ziwi         | mandan, 1112   |
| (LAND)   | Heat Stress Drowning Driving   | Bumps/Scrapes/Cuts   | Absorption 🗵   | Supplied P   | PE                        |  |
|  | Slips/Trips/Falls  | Skin Irritation/Organ Effects  | Ingestion 🛛  | Supplied P   |                           |  |
|  | Snakes   | Heat Exhaustion  | Injection 🛛  | Plenty of V  |                           |  |
|  | Insects  | Death  | Membrane   | PFD  |                           |  |
|  | Company Compan | Potential Crash  | ivieniorane  | Rest and tr  | ade off driving           |  |
|  |  | Bumps/Scrapes/Cuts   | <u></u>  | PPE  |                           |  |
| Sampling Teams   | Fatigue Physical/Safety Toxic  | Potential crash  | Inhalation   | Rest   |                           |  |
| (ON WATER)   | Heat Stress Drowning Driving   | Bumps/Scrapes/Cuts   | Absorption 🛛   | Supplied P   |                           |  |
|  | Slips/Trips/Falls  | Skin Irritation/Organ Effects  | Ingestion Supplied PPE   |  |                           |  |
|  | Snakes   | Heat Exhaustion  | Injection 🛛  | Plenty of V  | Vater/ Rest               |  |
|  | Insects  | Death  | Membrane PFD Rest and trade off driving  |  |                           |  |
| ,  | To the second se | Potential Crash  |  | PPE  | age on griving            |  |
|  | The state of the s | Bumps/Scrapes/Cuts   | Inhalation 🗍   | FFE  |                           |  |
|  |  |  | 20000000000  | 100  |                           |  |
|  | TATAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADD | references   | Absorption  Insection  |  |                           |  |
|  |  |  | Ingestion  | Name of the Parket   |                           |  |
|  | 2.5. C.  | ro-  | Injection  |  |                           |  |
|  |  | Change   | Membrane   | -  |                           |  |
|  |  |  |  |  |                           |  |
|  |  |  | Inhalation   |  |                           |  |
|  | **   |  | Absorption   | NAME OF THE PROPERTY OF THE PR |                           |  |
|  |  |  | Ingestion  |  |                           |  |
|  |  | en production de la constant de la c | Injection  | The state of the s |                           |  |
|  |  | The state of the s | Membrane   | NATIONAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P |                           |  |
| for Control of the April 2000 and Ap |  |  | Annual Contract  |  |                           |  |
|  |  | · ·  | Inhalation   | **   |                           |  |
|  |  | Personal   | Absorption   | ) and the second |                           |  |
|  |  |  | Ingestion  |  |                           |  |
|  |  |  | Injection  | on the state of th |                           |  |
|  |  |  | Membrane   |  |                           |  |
|  |  |  |  |  |                           | ang an interpression and propagation of the contract of the co |
| 11. Prepared By:   | 12. Date/Time Briefed:   | *HAZARD LIST: Physical/Safe  |  |  |                           | ICS-208-CG SSP-  |
| Gary Barnum  | 8/13/2015 1300   | Ionizing Radiation, Biological,  |  |  |                           | B (rev 9/06): Page   |
|  |  | Ergonomic, Noise, Cancer, Dern   | nautus, Drowning, Fa   | augue, Vehic   | cie, & Diving             | 3 of 6   |
|  |  | 1  |  |  |                           | 201 0  |

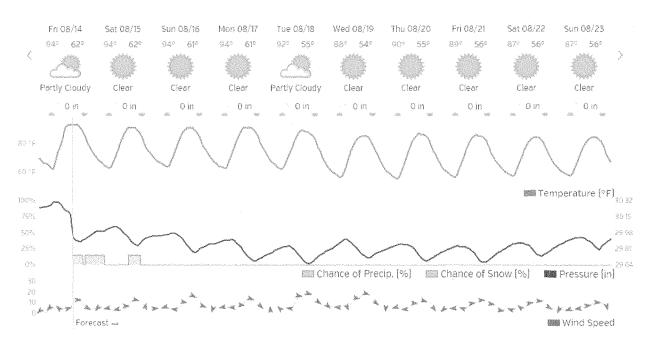
| CG ICS SSP: SITE MAP                                   | 1. Incident Name<br>Gold King Mine Release | 2. Date/Time Prepared<br>8/12/2015 1300   | 3. Operational<br>Period              | 4. Safety Officer (include method of contact) Gary Barnum (USCG PST)   |  |  |  |
|--|--|---|---------------------------------------|--|--|--|--|
| 5. Supervisor/Leader<br>Sampling DIV/GRP<br>Suprvisors | 6. Location and Size of Site               | 7. Site Accessibility Land⊠ Water⊠ Air ☐ Comments:  | 8. For Emergencies<br>Contact:<br>911 | 9. Include: - Work Zones - Security Perimeter - Decontamination I  |  |  |  |
| 10. Sketch of Site:                                    |  |   |                                       | en de la companya de |  |  |  |
| Messari Hat<br>// Halichita                            | (Sg)                                       | Aneth (167)   | Towace (59)                           |  | Kirtland Farmington  Farmington  Amarilla      |  |  |
|  |  |   |                                       |  |  |  |  |
| 11. Prepared By:<br>Gary Barnum<br>(USCG PST)          | 12. Date/Time Briefed:<br>8/13/2015 1400   | HAZARD LIST: Physical/S<br>Deficiency, Ionizing Radiati<br>Stress, Cold Stress, Ergonon<br>Fatigue, Vehicle, & Diving | on, Biological, Biomedi               | cal, Electrical, Heat atitis, Drowning,  | ICS-208-CG SSP-C<br>(rev 9/06):<br>Page 4 of 6 |  |  |

| CG ICS SSP:<br>EMERGENCY<br>RESPONSE PLAN              | I. Incident Name Gold King Mine Release      Contact Additional Street Street      Contact Additional Street Street  |  | 2. Date/Time Prepared<br>8/13/2015 1400<br>7. For Emergencies Contact:<br>911 |  | 3. Operational Period  | Gary Barnum  | cer (include method of contact) (USCG PST) 714-742-4279     |  |
|--|--|--|---|--|--|--|---|--|
| 5. Supervisor/Leader<br>Sampling DIV/GRP<br>Suprvisors |  |  |   |  |  | 8. Attachments: INCLUDE ICS FORM 206 an EMT Medical Response Procedures  |   |  |
| 9. Emergency Alarm (sound and location)                | 10. Backup Alarm (sound and location)  |  | 11. Emergency Han   | d Signals                                  | 12. Emergency Personal Protective Equipment Required:                            |  |   |  |
| Buddy System/Supervisor                                |  |  | Waving of Hands   |  | NA   |  |   |  |
| 13. Emergency Notification Procedures                  |  | 14. Places of Refuge (also see site map form 208B)   |   | 15. Emergency Decon and Evacuatio<br>Steps |  | ation 16. S  | 16. Site Security Measures                                  |  |
| 1. 911   | aren elementario de <del>esta esta de e</del> ntre entresta participa de esta elementario de entre elementario de esta elementario de entre elementario de eleme | Closest Building/Vehicle   |   | 1. Move to closest hospital                |  | N/A  |   |  |
| 2. Contact Supervisor                                  |  |  | 2.  |  | See Supevisor  |  |   |  |
| 3. Contact SOFR  |  | TO LALIANT REPORT OF THE PROPERTY OF THE PROPE |   | 1  | SOFR   |  |   |  |
|  |  |  |   |  |  |  |   |  |
|  |  |  |   |  |  | ACTION AND AND ADDRESS AND ADD |   |  |
|  |  |  |   |  |  | основания в применения в примен |   |  |
|  |  |  |   |  |  | And an analysis of the state of |   |  |
|  |  |  |   |  |  |  |   |  |
| 17. Prepared By: Gary<br>Barnum (USCG PST)             | 18. Date/Ti<br>8/13/2015   |  | Deficiency, Ionizing  | Radiation,<br>Ergonomic,                   | ety, Toxic, Explosion/Fire<br>Biological, Biomedical,<br>Noise, Cancer, Dermatit | Electrical, Heat   | ICS-208-CG SSP-D<br>(rev 9/06)<br>Page <u>5</u> of <u>6</u> |  |

| CG ICS SSP:<br>PERSONAL  | Incident Name     Gold King Mine Release  |  | 2. Date/Time Prepared 8/13/2015 1400 |  | 3. Operational<br>Period   | 4. Safety Officer (include method of contact) Gary Barnum (USCG PST) 714-742-4279 |  |  |                           |
|--|---|--|--------------------------------------|--|--|---|--|--|---------------------------|
| PROTECTIVE   | 4-9-9-10-10-10-10-10-10-10-10-10-10-10-10-10-   |  | -                                    |  |  | Andrew Carlotte   |  |  |                           |
| EQUIPMENT 4.Supervisor/Leader  | 6. Location and Size of Site  |  | 1 7 Hazard                           |  | s Addressed:   |   | 8. For Emergencies Contact:  |  | es Contact:               |
| Sampling DIV/GRP   | vote entrance of the control of the |  |                                      |  |  |   | 911  | -0   |                           |
| Suprvisors   | TT : T  |  | <del>†</del>                         |  |  |   |  | 110  | T) C C 1, 1               |
| 9. Equipment:  | Hearing P   | rotection  |                                      |  |  |   |  | 10.  | References Consulted:     |
| PFD  |   |  |                                      |  |  |   |  |  |                           |
| Nitrile Gloves   | verification des described  |  |                                      |  |  | Proposolation (Control  |  | Madella Considera  |                           |
| Steel Toe Boots  |   |  |                                      |  | edited date to the state of the |   |  | and the second s |                           |
| Sunscreen  |   |  |                                      |  |  |   |  |  |                           |
| Safety Glasses   |   |  |                                      |  |  |   |  | The same of the sa |                           |
| 11. Inspection Procedures: 12. Donning Procedures 1. PFD-Look for tears broken zippers NA  |   | es: 13. Doffing Procedures: NA   |                                      | 1  | 14. Limitations and Precautions (include maximum stay time in PPE):  |   |  |  |                           |
| check size.  |   |  |                                      |  | PROTOCOLOGO POR PROTOCOLOGO PO |   | Tr. Commission of the Commissi | NA   |                           |
| 2.Nitrile Gloves- proper app   | lication, no  |  |                                      |  |  |   | SA DISK SA ANTEROOM  |  |                           |
| tears, new glovs.  |   |  |                                      |  |  |   | e e e e e e e e e e e e e e e e e e e  |  |                           |
| 3. Steel Toe Boots- Proper F   | it, no holes  |  |                                      |  |  |   | ST-PO-PO-PO-PO-PO-PO-PO-PO-PO-PO-PO-PO-PO-   |  |                           |
| 4. Suscreen- apply before getting in sun   |   |  |                                      |  |  |   | CHECKSON   |  |                           |
| 5. Safety Glasses- proper fit  |   |  |                                      |  |  |   |  |  |                           |
| 6. Hearing Protection- Prope   | er fitting  |  |                                      |  |  |   | na-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i   |  |                           |
|  |   |  |                                      |  |  |   | e (Catalysis Silventha   |  |                           |
|  |   |  |                                      |  |  |   | Labellandridon   |  |                           |
|  |   |  |                                      |  |  |   | Average  |  |                           |
| Augustus de la companya de la compa   |   | Septimization of the septimiza |                                      |  |  |   | Address of the state of the sta |  |                           |
| The state of the s |   |  |                                      |  |  |   |  |  |                           |
|  |   | on wateroodies   |                                      |  |  |   |  |  |                           |
| Acceptance of the second of th |   | any processor  |                                      |  |  |   |  |  |                           |
| THE COLORS AND ADDRESS AND ADD |   | Control of the Contro |                                      |  |  |   |  |  |                           |
|  |   | THE PROPERTY OF THE PROPERTY O |                                      |  |  |   |  |  |                           |
|  |   | POR AND THE PORT OF THE PORT O |                                      |  |  |   | an di da manoranya   |  |                           |
|  |   |  |                                      |  |  |   |  |  |                           |
| 15. Prepared By:   | 1   |  |                                      |  | Cects: Bruise/Lacerations, Organ Damage, Central   |   |  |  | ICS-208-CG SSP-F;         |
| Gary Barnum  |   |  |                                      | Nervous System Effects, Cancer, Reproductive Damage, Low Back<br>Pain, Temporary Hearing Loss, Dermatitis, Respiratory Effects, Bone |  |   |  |  | (Rev 9/06)                |
|  |   |  |                                      | Breaks, Eye Burning  |  |   |  |  | Page <u>6</u> of <u>6</u> |



### Farmington, NM



### Mexican Hat, UT

